

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 53,74,50,000/- to ENGINEER-IN-CHIEF, RURAL WATER SUPPLY Orders - Issued.

FINANCE (Expr. PR&RD) DEPARTMENT

G.O.Rt.No.: 3695

Dated: 22-10-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O. Rt. No. 3051/Fin(Expr.PR)Dept. dt.22-07-2013
6. PR&RD.U.O. No.23530/RWS-III/A2/2013 dt.01-10-2013

ORDER:

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF, RURAL WATER SUPPLY is hereby issued a Budget Release Order for an amount of Rs.53,74,50,000/-(Rupees Fifty Three Crores Seventy Four Lakhs Fifty Thousands) Plan from the BE provision 2013-14 towards 3rd st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Infrastructure Development Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
1	4215-01-102-03-07-530-531	V	163,80,00	..	..	163,80,00	81,90,00	40,95,00	40,95,00
2	4215-01-796-03-07-530-531	V	28,75,00	..	..	28,75,00	14,37,50	7,18,75	7,18,75
Scheme Name: Infrastructure Development Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks: P.D. A/C No. 314 of PD.APRWSSP,Hyd.									
3	2215-01-102-03-07-310-319	V	13,00,00	..	..	13,00,00	6,50,00	3,25,00	3,25,00
Scheme Name: Project Implementation Support Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: PD A/C No. 314									
4	2215-01-102-03-06-130-134	V	25,00	..	..	25,00	12,50	6,25	6,25
5	2215-01-102-03-06-140-000	V	13,00	..	..	13,00	6,50	3,25	3,25
6	2215-01-102-03-06-280-284	V	4,25,00	..	..	4,25,00	2,12,50	1,06,25	1,06,25
7	2215-01-102-03-06-300-000	V	95,00	..	..	95,00	47,50	23,75	23,75
Scheme Name: Project Implementation Support Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
8	2215-01-102-03-06-010-011	V	2,15,00	..	..	2,15,00	1,07,50	53,75	53,75
9	2215-01-102-03-06-010-012	V	50	..	..	50	25	12	13
10	2215-01-102-03-06-010-013	V	1,13,00	..	..	1,13,00	56,50	28,25	28,25
11	2215-01-102-03-06-010-016	V	45,00	..	..	45,00	22,50	11,25	11,25
12	2215-01-102-03-06-010-017	V	4,00	..	..	4,00	2,00	1,00	1,00
13	2215-01-102-03-06-010-018	V	6,00	..	..	6,00	3,00	1,50	1,50
14	2215-01-102-03-06-010-019	V	1,50	..	..	1,50	75	38	37
Total			214,98,00	..	..	214,98,00	107,49,00	53,74,50	53,74,50

The (**PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To

PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT

ENGINEER-IN-CHIEF, RURAL WATER SUPPLY

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.